

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contra

J/or order numbers.

1. DATE OF ORDER

10/17/2011

2. CONTRACT NO. (If any)

EP-R8-09-10

3. ORDER NO.

0042

4. REQUISITION/REFERENCE NO.

6. SHIP TO:

a. NAME OF CONSIGNEE

Region 8

5. ISSUING OFFICE (Address correspondence to)

Region 8

US Environmental Protection Agency

1595 Wynkoop St

Denver CO 80202-1129

b. STREET ADDRESS

US Environmental Protection Agency

1595 Wynkoop St

c. CITY

Denver

d. STATE

CO

e. ZIP CODE

80202-1129

7. TO: NA

a. NAME OF CONTRACTOR

TOEROEK ASSOCIATES, INC.

f. SHIP VIA

8. TYPE OF ORDER

☐ a. PURCHASE

REFERENCE YOUR:

☒ b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

d. CITY

Wheat Ridge

e. STATE

CO

f. ZIP CODE

80033

9. ACCOUNTING AND APPROPRIATION DATA

See Schedule

10. REQUISITIONING OFFICE

Region 8

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL

☐ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☒ d. WOMEN-OWNED

☐ e. HUBZone

☐ f. SERVICE-DISABLED
VETERAN-OWNED

☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB)

☐ h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED

SMALL BUSINESS PROGRAM

12. F.O.B. POINT

13. PLACE OF

a. INSPECTION

Destination

b. ACCEPTANCE

Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (Date)

16. DISCOUNT TERMS

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 825211824 FUNDS ARE ALLOCATED FROM THE BASE CONTRACT 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M014-0 01 \$17,033.99 ***** TOPO: Carol Pokorny Max Expire Date: Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME		RTP Finance Center				\$17,033.99	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box)		US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive				\$17,033.99	
	c. CITY		d. STATE		e. ZIP CODE			
Durham		NC		27711				

22. UNITED STATES OF

AMERICA BY (Signature)

See Signature Page

23. NAME (Typed)

Ellen Shannon

TITLE: CONTRACTING/ORDERING OFFICER

TASK ORDER SIGNATURE SHEET

EP-R8-09-10

TO 0042

CONTRACTOR

TOEROEK ASSOCIATES, INC.

BY: Kevin Geraci KEVIN GERACI

DATE: 11/9/2011

TITLE: PROGRAM MANAGER

ENVIRONMENTAL PROTECTION AGENCY

BY: Ellen Shannon

DATE: 11/9/11

TITLE: CONTRACTING OFFICER

SCHEDULE - CONTINUATION

2

IMPORTANT: Mark all packages and papers with contract and order numbers.

DATE OF ORDER 10/17/2011	CONTRACT NO. EP-R8-09-10	ORDER NO. 0042
-----------------------------	-----------------------------	-------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>09/20/2014 Admin Office: Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129</p> <p>Accounting Info: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M014-0 01 BFY: 09 Fund: TC Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M014-001 Period of Performance: 10/17/2011 to 09/20/2014</p> <p>Contract Ceiling and Funding for BASE Period</p> <p>The Contractor shall provide all labor, material, equipment and supplies to perform work described in the Statement of Work Eaton Sugar Beet Factory Site, US Highway 85 and East Collins St (a/k/a 18417 Cnty Rd 74), Eaton, Weld County, Colorado SSID #08-VA OU 00 for the following tasks: Task 1 Potentially Responsible Party (PRP) Searches Task 5 Litigation Support Task 8 Project Management and Planning (GE)</p> <p>The Contractor's Proposal dated 10/17/2011 is accepted as proposed.</p>				17,033.99	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)).

\$17,033.99

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

001

11/14/2011

6. ISSUED BY

CODE

R8

7. ADMINISTERED BY (If other than Item 6)

CODE

R8

Region 8

US Environmental Protection Agency

1595 Wynkoop St

Denver CO 80202-1129

Region 8

US Environmental Protection Agency

1595 Wynkoop St

Denver CO 80202-1129

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

TOEROEK ASSOCIATES, INC.

Attn: NA

4891 INDEPENDENCE STREET

SUITE 149

Wheat Ridge CO 80033

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-R8-09-10

0042

10B. DATED (SEE ITEM 13)

10/17/2011

CODE 825211824

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X

Incremental Funding

E. IMPORTANT:

Contractor

☒ is not,☐ is required to sign this document and return

0

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

FUNDS ARE ALLOCATED FROM THE BASE CONTRACT

09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M014-001 \$15,000.00

09-TCD-08D-302EC7C-2505-08WQWQ00-0908D9M016-001 \$2,033.99

TOPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to accomplish the following accounting changes due to data error information in the EAS system:

1. CHANGES FOR LINE ITEM NUMBER: 1

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ellen Shannon

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-R8-09-10/ 2/001

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NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>CHANGES FOR ACCOUNTING CODE: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M014-001 Amount changed from \$17,033.99 to \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 09-TCD-08D-302EC7C-2505-08WQWQ00-0908D9M016-001 Amount: \$2,033.99</p> <p>2. All other terms and conditions remain unchanged. Delivery Location Code: R8 Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 USA</p> <p>Period of Performance: 10/17/2011 to 09/20/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Contract Ceiling and Funding for BASE Period</p> <p>The Contractor shall provide all labor, material, equipment and supplies to perform work described in the Statement of Work Eaton Sugar Beet Factory Site, US Highway 85 and East Collins St (a/k/a 18417 Cnty Rd 74), Eaton, Weld County, Colorado SSID #08-VA OU 00 for the following tasks: Task 1 Potentially Responsible Party (PRP) Searches Task 5 Litigation Support Task 8 Project Management and Planning (GE)</p> <p>The Contractor's Proposal dated 10/17/2011 is accepted as proposed.</p> <p>Accounting Info: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M014-001 BFY: 09 Fund: TC Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M014-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 09-TCD-08D-302EC7C-2505-08WQWQ00-0908D9M016-001 BFY: 09 Fund: TCD Budget Org: 08D Program (PRC): Continued ...</p>				17,033.99

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-R8-09-10/ 2/001

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3 3

NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M016-001 Funding Flag: Partial Funded: \$0.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2 AMENDMENT/MODIFICATION NO.		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ. NO.	
001		11/14/2011			
6 ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		R8		Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129	
8 NAME AND ADDRESS OF CONTRACTOR (A/c street county State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO		5 PROJECT NO. (If applicable)	
TOEROCK ASSOCIATES, INC. Attn: NA 4891 INDEPENDENCE STREET SUITE 149 Wheat Ridge CO 80033		(x)			
		9B. DATED (SEE ITEM 11)			
		(x)		10A. MODIFICATION OF CONTRACT/ORDER NO	
				EP-R8-09-10	
				0042	
				10B. DATED (SEE ITEM 13)	
				10/17/2011	
CODE		FACILITY CODE			
825211824					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. () is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) Incremental Funding

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 825211824

FUNDS ARE ALLOCATED FROM THE BASE CONTRACT

09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M014-001 \$15,000.00

09-TC0-08D-302EC7C-2505-08WQWQ00-0908D9M016-001 \$2,033.99

TOPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to accomplish the following accounting changes due to data error information in the EAS system:

1. CHANGES FOR LINE ITEM NUMBER: 1

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
KEVIN GERACI, PROGRAM MGR.		Ellen Shannon	
15B CONTRACTOR/FEEFOR	15C DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED
Ka. Gen	11/17/11	Ellen Shannon	11/14/11
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M014-001 Amount changed from \$17,033.99 to \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M016-001 Amount: \$2,033.99</p> <p>2. All other terms and conditions remain unchanged. Delivery Location Code: R8 Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 USA</p> <p>Period of Performance: 10/17/2011 to 09/20/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Contract Ceiling and Funding for BASE Period</p>				
0001	<p>The Contractor shall provide all labor, material, equipment and supplies to perform work described in the Statement of Work Eaton Sugar Beet Factory Site, US Highway 85 and East Collins St (a/k/a 18417 Cnty Rd 74), Eaton, Weld County, Colorado SSID #08-VA OU 00 for the following tasks: Task 1 Potentially Responsible Party (PRP) Searches Task 5 Litigation Support Task 8 Project Management and Planning (GE)</p> <p>The Contractor's Proposal dated 10/17/2011 is accepted as proposed.</p> <p>Accounting Info: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M014-001 BFY: 09 Fund: TC Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M014-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M016-001 BFY: 09 Fund: TCD Budget Org: 08D Program (PRC): Continued ...</p>				17,033.99

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 3NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 090809M016-001 Funding Flag: Partial Funded: \$0.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 2

AMENDMENT/MODIFICATION NO

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

2

05/17/2012

ISSUED BY

CODE

R8

7 ADMINISTERED BY (If other than Item 6)

CODE

R8

Region 8
US Environmental Protection Agency
1595 Wynkoop St
Denver CO 80202-1129

Region 8
US Environmental Protection Agency
1595 Wynkoop St
Denver CO 80202-1129

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(x)

9A. AMENDMENT OF SOLICITATION NO.

TOEROEK ASSOCIATES, INC.
Attn: NA
4891 INDEPENDENCE STREET
SUITE 149
Wheat Ridge CO 80033

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-R8-09-10

0042

10B. DATED (SEE ITEM 13)

10/17/2011

CODE 825211824

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

FAR 52.212-4(c) Changes

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

FUNDS ARE ALLOCATED FROM THE BASE CONTRACT

TOPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to accomplish the following:

1. Accept and incorporate Toeroek's proposal dated 4/27/12 in the amount of \$14,969.38 as proposed.
2. Allocate additional funds from the base contract in the amount of \$14,969.38. As a result the total allocated amount is increased from \$17,033.99 to \$32,003.37

3. Add Line Item 0002 to allocate funds as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

KEVIN GERACI, PROGRAM MANAGER

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ellen Shannon

15B. CONTRACTOR/OFFEROR

Kevin Geraci
(Signature of person authorized to sign)

15C. DATE SIGNED

5/18/12

16B. UNITED STATES OF AMERICA

Ellen Shannon
(Signature of Contracting Officer)

16C. DATE SIGNED

5/18/12

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 11/28/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		7. ADMINISTERED BY (If other than item 6) Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES, INC. Attn: NA 4891 INDEPENDENCE STREET SUITE 149 Wheat Ridge CO 80033		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 825211824		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 0042	
				10B. DATED (SEE ITEM 13) 10/17/2011	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

Scott Wilder is the Invoice Approver

TOPO: Scott Wilder Max Expire Date: 09/20/2014

Subject modification is issued to update the Contract Administrative Information as follows:

1. Contracting Officer Representative changed
from Carol Pokorny
to Scott Wilder

2. TOPO (Task Order Project Officer) changed to : Scott Wilder
Alternate COR/Project Officer changed to : Mike Rudy
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Ellen Shannon		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ellen Shannon	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 11/28/12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-R8-09-10/0042/003PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3. Administrative Contracting Officer is changed to Richard Braun 4. All other terms and conditions remain unchanged. Period of Performance: 10/17/2011 to 09/20/2014				